

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00002		3. Effective Date  2003MAR31		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ADBA LAURA ARTZ (586)574-7482 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ARTZL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040		Code S4404A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PROTECTION DEVICES INC. 4830 WHIRLWIND SAN ANTONIO TX 78217-3715  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-T037	
						10B. Dated (See Item 13) 2003MAR05	
Code IS9V8		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003MAR31

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN DAAE07-03-C-T037 MOD/AMD P00002	Page 2 of 5
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Name of Offeror or Contractor: PROTECTION DEVICES INC.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Contract: DAAE07-03-C-T037  
Modification: P00002  
Purpose of Modification: Scope of work clarifications

- The purpose of this modification is to clarify two requirements of the scope of work. Also, one requirement is added to the scope of work.
- The following changes are made to the scope of work for both vehicles.

- In clause I-38 Basic Protection Package Delete: 9. Tie down provisions shall be provided in accordance with attachment 0003.

Substitute the following: "Tiedowns will comply with MILSTD 209-J Chapter 4 (General Requirements) and Chapter 5 (Detailed Requirements) and Appendix C."

- In clause I-38 Basic Protection Package delete: 20. Tinted glass (5% transmissivity except the rear window at 52% transmissivity.

Substitute the following: 20. Tinted Glass: The front windshield, Front Driver's and front passenger's windows and the rear window shall be tinted to have not more than 70% transmissivity (i.e. 30 % blockage of light incoming). The rear passenger's windows and quarter panels shall be tinted to have not more than 7% transmissivity (i.e. 93 % blockage of light incoming).

- The following is added to the scope of work:

I-44 Radio Frequency Identification Tag

- You must include a Radio Frequency Identification Tag on shipments directed to Southwest Asia (Afghanistan, Algeria, Bahrain, Cyprus, Djibouti, Egypt, Eritrea, Iran, Iraq, Israel, Jordan, Kazakhstan, Kuwait, Kyrgyzstan, Lebanon, Libya, Morocco, Oman, Qatar, Saudi Arabia, Somalia, Sudan, Syria, Tajikistan, Tunisia, Turkey, Turkmenistan, United Arab Emirates, Uzbekistan, Yemen).

- The Defense Distribution Center at New Cumberland, PA will create the tag for this contract and express mail it to you for inclusion on your items at no additional cost. In order for the DDC to prepare a tag, the information provided in paragraph c below must be e-mailed (delivery@ddc.dla.mil) to them 2 - 3 days before shipment. Also include the mailing address to which the DDC is to send your tag(s). The shipper should be able to provide this information. If you have any questions, call the DDC at 800-456-5507 for help.

- RF Tag Required Elements

Ship from DODAAC    Enter Shipper DODAAC (SC3103 is DDC)  
Ship to DODAAC      Consignee (DODAAC)  
Mark For DODAAC    Consignee (DODAAC)  
Ultimate Consignee    Consignee (DODAAC)  
Priority  
Required Delivery Date  
Required Delivery Date at Customer  
  
Mode  
Carrier Code          4-digit Alpha Code (Preferred Ocean Carrier)  
Ownership SCAC      4-digit Alpha Prefix from Container  
Container Number  
Vessel Name  
Scheduled Sail Date  
POE/APOE            (DTR 3-Ccharacter Code)  
POD/APOD            (DTR 3-Ccharacter Code)  
Container TCN  
Seal Number          Enter Info from Vendor, or Applied by DDC  
Bill of Lading Number    For Air Shipments

Contract Number  
National Stock Number  
Nomenclature  
Declared Value  
Enter NSN  
Total Price

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Name of Offeror or Contractor: PROTECTION DEVICES INC.			

Quantity  
Unit of Issue  
Condition Code  
NMFC For Air Shipments  
Commodity Codes

# of Sea vans Requested Enter total # Sea vans This Shipment (Usually One)  
Container Size Size Container Requested (20=20-ft Sea van)  
Type Container Dry or Freeze (Refrigerated Container)  
Estimated # of Pieces Enter # Pieces Loaded in Container;  
NOT Quantity from MRO (6 = 6 Pallets)  
Est. Weight EA Container Enter Actual Commodity Weight  
Est. Cube EA Container Enter Cargo Cube  
Dimensions Required for Air Shipments  
Oversize Dimensions If Applicable (For Surface or Air Shipments)

Port Call File Number  
Booking Number  
TAC Code  
Project Code If Applicable  
Cargo Remarks Any Additional Information Describing Shipment.

4. As a result of the delay in clarifying this requirement the delivery schedules are extended 7 days each.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE B 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T037 MOD/AMD P00002	Page 4 of 5
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Name of Offeror or Contractor: PROTECTION DEVICES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p><u>ARMORED LIGHT SPORT UTILITY VEHICLE</u></p> <p>PRON: W124B906W1 PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: 201010012</p> <p>Armored Light Sport Utility Vehicle as described in Section I.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2164U562 FY3509 M 1 DEL REL CD QUANTITY DEL DATE 001 1 10-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FY3509) FY3509 MAP CML PHN 9626-5920-101 EX 2645 AMERICAN EMBASSY JORDAN AMMAN JORDAN 11118</p> <p>Air Shipment required TAC: F041</p> <p>MAP Jordan Embassy United States of America ATTN: MAP Office Al-Umawiyeen Street / Abdoun Amman Jordan</p> <p>Contact phone number: 011-962-6-592-0101</p> <p>(End of narrative F001)</p>	1	EA	\$ 105,030.00000	\$ 105,030.00
0002AA	<p><u>ARMORED LARGE SPORT UTILITY VEHICLE</u></p> <p>PRON: W124B908W1 PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: 201010014</p> <p>Armored Large Sport Utility Vehicle as set forth</p>	1	EA	\$ 112,000.00000	\$ 112,000.00

Name of Offeror or Contractor: PROTECTION DEVICES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>in Section I scope of work.</div> <div>(End of narrative C001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV2164U564 FY3473 M 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 10-JUL-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(FY3473) FY3473 USOMC AMERICAN EMBASSY CAIRO</div> <div>SUPP SHIP TO ONLY NO REQUISITIONING</div> <div>8 KMAL EL-DIN SALAH ST NORTH GATE</div> <div>GARDEN CITY CAIRO EGYPT</div> <div>Air shipment required</div> <div>TAC F041</div> <div>USOMC Cairo Unit 64901</div> <div>United States Of America Embassy Cairo</div> <div>North Gate, 8 Kmal El-Din Salah Street</div> <div>Garden City Unit 6490</div> <div>Cairi Egypt</div> <div>Contact phone number: 011-22-795-7371 ext 3157</div> <div>(End of narrative F001)</div>				